

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		6/01/23		Prepared by	Deepa	Serial no.	12873
Supplier name		Ganesh tube traders			HO inward no.		
Firm/Company		MRMHP		Project	GMR	HO received date	
PO/WO date		23/12/22		PO/WO No.	95347	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	564		24/12/22		590/-		☒ Yes ☐ No
2.					1		☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						590/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:					Proof of delivery matches MRN		☐ Yes ☐ No
Amount B – Other Credits : Transportation charges						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						590/-	
Amount E – PO / WO value:						590/-	
Amount F – Difference (A – E):						-	
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO				☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date				16/01/23			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Deepa	☒ <i>[Signature]</i>					
Sign:	<i>[Signature]</i>	APPROVED 06 JAN 2023					
Date	6/01/23						
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k		

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



**GANESH TUBE
TRADERS**

TAX INVOICE

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Bill To : MODI REALITY MALLAPUR LLP 5-4-187/3&3, IIND FLOOR,, SOHAM MANSION MG ROAD, SECUNDERABAD 36AAEFM1459R1ZP Telangana	Invoice No. : 564
Ship To : MODI REALITY MALLAPUR LLP 5-4-187/3&3, IIND FLOOR,, SOHAM MANSION MG ROAD, SECUNDERABAD 36AAEFM1459R1ZP Telangana	Ref. No. : 95347
	Invoice Date : 24-Dec-2022
	Destination :
	Vehicle No. :
	E-way Bill No :
	Despatch From :

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PRESSURE GUAGE	9026	18 %	1 NO	500.00	NO		500.00
	CGST							45.00
	SGST							45.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 10514 Dt. 20/12/22
MRN No. 115623 Dt. 20/12/22
Received By... Sign...

SUMMIT SALES LLP
IN WARD
No. 103523
Dt. 31/12/22
Sign...

						Total:		590.00	
Total Amount In Words: INR Five Hundred Ninety Only									
HSN/SAC				Taxable Value	Central Tax		State Tax		Total
				Value	Rate	Amount	Rate	Amount	Tax Amount
9026				500.00	9%	45.00	9%	45.00	90.00
Total				500.00		45.00		45.00	90.00

Tax Amount (in words) : **INR Ninety Only**

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **50200014835551**

Branch & IFS Code: **PG ROAD, SEC-BAD & HDFC0000042**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

For GANESH TUBE TRADERS



5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ , SECUNDERABAD-3
TELANGANA PIN 500003

Ph.: 04066568587 9246330441

Email : ganeshtubetraders@gmail.com

Purchase Order

Page(s) 1 Of 1

23-12-2022 4:57:47 PM



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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunder
G S T No. : 36AAEFM1459R1ZP

95347

13.12.22 4:32:58

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

Doc No	95347	208495
Doc Date	23-12-2022	
Quote No	NIL	
Quote Date	16-12-2022	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 746900 - MISC-Miscellaneous - Pressure Guage-- - 0 to 10.5Kgs - Nos	1.00	500.00	0.00	18.00	590.00
Total Order Value . . .					590.00

Rupees : Five Hundred Ninty Only.

Terms and Conditions :-**Specification /** All items shall be of 1st quality. ISI brand.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 2days.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** 1year warranty on all items.**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for D -Block fire safety equipmenet work purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Date : __/__/__

Requisition Form		Name		Date		Time		Req. No.		ID No.	
Site & Phase :		GMR		16-12-2022		12.46		208495		82539	
Supplier :											
Material required before date :		Urgent									
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	In	ward Date				
1	HARD1268-Hardware-GI Nut with Bolt--15.8X50MM-Nos	60		60							
2	HARD3961-Hardware-GI Nut with Bolt--15.8X100MM-Nos	25		25							
3	STEL7740-Steel-MS Threaded Nipple--20X100MM-Nos	15		15							
4	HARD4752-Hardware-GI Hose Clamp-Heavy Duty--20DMM-Nos	10		10							
5	PLUM5272-Plumbing-Pressure Booster Pump--Kirooskar-KDS 1348-125hp-Nos	1		1							
6	STEL5662-Steel-MS Threaded Nipple--65X150MM-Nos	2		2							
7	STEL2975-Steel-MS Reducer--100X80MM-Nos	2		2							
8	MISC7469-Miscellaneous-Pressure Gauge--0 to 10.5Kgs-Nos	1		1							
9	PAR08548-Paints-Red Oxide Primer--Asian-1Ltr-can	5		5							
10											
Remarks:		D BLOCK fire safety equipments for gmt site.									
Engineer											
Prepared By:		sultan									
Approved By:											
Sign & Date:		16.12.22									

Project Manager
 can prasid
 17 DEC 2022
 P. VENKAT PRASAD
 MANAGER
 PURCHASE

120 per kg

120 per kg

120 per kg